REPORT OF CONTRIBUTIONS AND EXPENDITURES

For Candidate Committees, Issues Committees, and Political Committees



NAME AND ADDRESS OF COMMITTEE (in full)

CITIZENS FOR SARAH LEVISON

634 Emery St Longmont CO 80501 RECEIVED

OCT 1 3 2015

LONGMONT CITY CLERK

NAME & FULL ADDRESS OF FINANCIAL INSTITUTION

Wells Fargo Bank NA 635 Coffman St Longmont CO 80501

- PERIOD 1--October 13, 2015 Deadline is close of business. Report all activity from last report filed through two days prior to this report filing date (October 11). (Column A below)
- PERIOD 2--October 20, 2015. Deadline is close of business. Report all activity from last report filed through two days prior to this report filing date (October 18). (Column B below)
- PERIOD 3--October 28, 2015. Deadline is close of business. Report all activity from last report filed through two days prior to this report filing date (October 26). (Column C below)
- PERIOD 4--December 3, 2015. Deadline is close of business. Report all activity from last report filed through the 25th day after the election (December 1). (Column D below)
- Amendment--this report amends a previously filed report
- Termination Report (termination reports may be filed only when the committee has \$0.00 remaining on Line 6 below)

Fron	n 8/25/2015 through 10/11/2015	Column A PERIOD 1	Column B PERIOD 2	Column C PERIOD 3	Column D PERIOD 4	TOTAL (Columns A, B, C, & D)	
1.	Funds on Hand at Beginning of Reporting Period		A \$4,556.87	B \$4,556.87	\$4,556.87		
2.	Unexpended campaign funds from prior election	D \$96.56				a common contract.	
3.	Total Monetary Contributions (Line 19, from page 2)	£ \$5,438.97	\$0.00			I=D+E+F+G+H \$5,535.53	
4.	Subtotal	\$5,535.53	K=A+F \$4,556 <u>.</u> 87	L=B+G \$4,556.87			
5.	Total Actual Expenditures (Line 30 from page 2)	N \$978.66				R=N+O+P+Q \$978.66	
6.	FUNDS ON HAND AT CLOSE OF REPORTING PERIOD	S=J-N \$4,556.87	T=K-O \$4,556 <u>.</u> 87	U=L-P \$4,556.87	V=M-Q \$4,556.87		
7.	In-kind non-monetary contributions received (line 20 from page 2)	W \$0.00	× \$0.00	Y \$0.00	\$0.00	AA=W+X+Y+Z \$0.00	
8.	Accrued Expenses from Detailed Summary (Line 31 from page 2)	\$815.47	\$0.00	\$0.00	\$0.00		
9.	TOTAL CONTRIBUTIONS RECEIVED (includes both monetary and in-kind)						\$5,535.53

DETAILED SUMMARY PAGE OF CONTRIBUTIONS AND EXPENDITURES

NAME OF COMMITTEE					
Citizens For Levison					CUMULATIVE
634 Emery St	Column A	Column B	Column C	Column D	TOTAL
Longmont CO 80501	PERIOD 1	PERIOD 2	PERIOD 3	PERIOD 4	(Columns
<u> </u>					A+B+C+D)
SECTION I. CONTRIBUTIONS			·		
10. Itemized (total of all contributions \$50 or more from Schedule A)	\$2,125.00	\$0.00	\$0.00	\$0.00	\$2,125.00
Non-itemized (total of all contributions under \$50 each)	\$313.97	\$0.00	\$0.00	\$0.00	\$313.97
12. From Political Party Committees (from Schedule A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13. From Other Political Committees (from Schedule A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14. SUBTOTAL (Total of Lines 10, 11, 12, and 13)	\$2,438.97	\$0.00	\$0.00	\$0.00	\$2,438.97
15. Loans from candidate (Schedule C)	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00
16. Loans from Financial Institutions (Schedule D)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17. Offsets to operating expenditures (refunds, rebates, etc.)					\$0.00
18. Other receipts (dividends, interest, etc.)					\$0.00
19. TOTAL MONETARY CONTRIBUTIONS RECEIVED (Add Lines 14, 15, 16, 17, and 18)	\$5,43 <u>8.9</u> 7	\$0.00	\$0.00	\$0.00	\$5,438.97
20. In-kind non-monetary contributions received (Schedule E)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21. TOTAL CONTRIBUTIONS (Add Lines 19 and 20)	\$5,438.97	\$0.00	\$0.00	\$0.00	\$5,438.97
	and the second of the				
SECTION II. EXPENDITURES					
22. Itemized Expenditures (Schedule B)	\$978.66	\$0.00	\$0.00	0.00	\$97 <u>8.66</u>
23. Loan Repayments Made to Financial Institution (Schedule D)	\$0.00	\$0.00	\$0.00	0.00	\$0.00
24. Loan Repayment Made to Candidate (Schedule C)	\$0.00	\$0.00	\$0.00	0.00	\$0.00
25. REFUNDS OF CONTRIBUTIONS to:	3				
26. Individuals/Persons Other than political committees (Schedule G-Line 11)	\$0.00	\$0.00	\$0.00	0.00	\$0.00
Political Party Committees (Schedule G-Line 14)	\$0.00	\$0.00	\$0.00	0.00	\$0.00
28. Olher Political Committees (Schedule G-Line 17)	\$0.00	\$0.00	\$0.00	0.00	\$0.00
Unexpended Funds donated to Charitable 29. Organizations recognized by the Internal Revenue			· 		
Service (Schedule G-Line 5)	\$0.00	\$0.00	\$0.00	0.00	\$0.00
30. TOTAL ACTUAL EXPENDITURES (Add Lines 22 through 29)	\$978.66	\$0.00	\$0.00	\$0.00	\$978.66
31. Accrued Expenses (includes any agreement for products or services not yet paid)(Schedule F must be filed each					
reporting period for which accrued expenses are shown)	\$815.47	\$0.00	\$0.00	\$0.00	
32. TOTAL EXPENDITURES INCLUDING ACCRUED EXPENSES (add Lines 30 & 31)	\$1,794.13	\$0.00	\$0.00	\$0.00	
L certify that I have examined this Report of Cont					adge and belief

I certify that I have examined this Report <u>of Contributions and Expenditures and</u> to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Agent or Candidate / Signature of Agent or Candidate Date S

Date Signed

SCHEDULE A CONTRIBUTIONS

(All contributions \$50 or more must be itemized) (Report In-kind Contributions on Schedule E)

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Name and Address of C	Committee:		图 4 图 4 9 4 9 4 9 4 9 4 9 4 9 4 9 4 9 4	940.7.290							可图性 不同意	
Citizens For Levison 634 Emery St Longmont CO 80501 0												
	CONTRIBUTOR II	NFORMATION			Period 1		Period 2		Period 3		Period 4	TOTAL CONTRIBUTIONS
POLITICAL PARTY CO	NTRIBUTIONS			\$25,803	86位第1支持6	N. 158	العراق المعالمين المراقعين والمراقع المعالم المعالمين المراقع الم	60 E 11 E				
		Address of Party	City, State Zip	∴ Date ⊸	1st Report	Date	2nd Report	: Date:	3rd Report	. Date €		The Carte of the Late
		·										\$0.00
	· · ·											\$0.00
Total of Political Party Contributions (Report on Contributions & Expenditures Summary, Page 2, Line 12)					\$0.00				\$0.00		\$0,00	
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Name of Committee		Address of Committee	City, State Zip	Date	1st Report	Date	2nd Report	Date	3rd Report	Date C	4th Report	
							<u> </u>					\$0.00
				101		Service Service		Contract of Carton		a to a to a series our	ļ <u></u>	\$0.00
	ittee Contributions (Report on Co				\$0.00		\$0.00		\$0.00	17 - 10 - 11 - 12 - 12 - 12 - 1	\$0.00	\$0.00
NON-ITEMIZED CONT (total contributions un	RIBUTIONS (Report on Contribunder \$50 per period not itemize	tion & Expenditure Summa d below)	ry-Page 2, Line 11)				The state of the s					\$0.00
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Last Name			City, State Zip	Date	1st Report	- Date	2nd Report	S Thata	3rd Report			
Levison	Sarah	634 Emery St	Longmont CO 80501	9/1/15	1		ar szna meports	Date	_ ora_report⊚	probate#8	<u>s-</u> 4m κepoπ⊸	
Palmer	Michael	360 5th Ave	Longmont CO 80501	9/9/15								\$300.00 \$200.00
Marsh	Richard	255 Weaver Pk Rd	Longmont CO 80501	9/11/15		+				 		\$200.00
Sulka	Wilma	125 Mtn Ave #31	Montclair NJ 07042	9/15/15		+						\$50.00
Kragerud	Ryan	615 Lincoln St	Longmont CO 80501	9/20/15			 -				-	\$50.00
Lammers	Aileen	7270 Sprg Crk Cir	Longmont CO 80503	9/28/15				<u> </u>				\$230.00
Laminors	Alicen	Trzi o opig olk oli	TEOLOGICO 00000	J. J. Z.O. 10	φ230.00		·	 -	L		L	<u> \$230.00</u>

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Bottke	Veronica	2120 3d Ave	Longmont CO 80501	10/3/15	\$230.00							\$230.00
Evans	Richard	223 Mtn Ave	Montclair NJ 07042	9/27/15	\$150.00					,		\$150.00
Evans	Suzanne	223 Mtn Ave	Montclair NJ 07042	9/27/15	\$150.00						¥	\$150.00
Sargeant	Benjamin	744 Atwood St	Longmont CO 80501	10/11/15	\$55.00			<u>L</u>				\$55.00
Bassman	Joe	3414 Lakeview Cir	Longmont CO 80503	10/10/15	\$200.00							\$200.00
Rick	Ann	346 Sherman St	Longmont CO 80503	10/10/15	\$100.00							\$100.00
McLaughlin	Robert	620 Emery St	Longmont CO 80501	10/10/15	\$100.00						•	\$100.00
Brenna	Joseph	516 Collyer St	Longmont CO 80501	10/9/15	\$60.00							\$60.00
Penman	Nettie	609 Collyer St	Longmont CO 80501	10/9/15	\$50.00							\$50.00
Palmer	Suzanne	360 5th Ave	Longmont CO 80501	10/10/15	\$100.00							\$100.00
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Total Itemized Cont. (Repo	rt on Contribution & Expendi	ture Summary, Page 2, Lin	e 10)	THE PARTY		第三點		是否定題	\$0.00		\$0.00	\$2,125.00
经的存在活动的基础设施					Uar, Rate		當於部門的	光面接领	CHANGE BE			
TOTAL ALL MONETARY C	ONTRIBUTIONS	7.5 压缩的流程系统 经的	2000年1月1日中央的自治量的		\$2,125.00	語の業を	\$0.00	なながら		建 原源	\$0.00	\$2,125.00

			Schedule B- (All expenditures									
NAME AND ADDRESS OF)										
634 Emery St Longmont CO 80501 0												
Full Name of Individual or Company	Address	City, State Zip	Purpose of Expenditure	Date	Amount of Expense Period 1	Date	Amount of Expense Period 2	Date	Amount of Expense Period 3	Date	Amount of Expense Period 4	Total
Boulder County	1750 33d St #200	Boulder CO 80301	Vote History File	9/2/15	\$56.00			-				\$56,00
DNK Holdings Inc	3500 N Causeway	Meterie LA 70002	Domain Name	8/23/15	92.26**							#VALUE!
Lowes Home Ctr	355 Ken Pratt	Longmont CO 80501	Supplies	10/3/15	12.84**							#VALUE!
Prairie Mtn Publishing	5450 Western Ave	Boulder CO 80301	Newspaper ad	10/5/15	\$731.25							\$731.25
Design Source	816 5th Ave	Longmont CO 80501	Print campaign mater	10/8/15	\$189.14							\$189.14
Square Space	squarespace.com		Transax fee	10/11/15	\$2.27							\$2,27
												\$0.00
** Paid for by candidate.	<u></u>											\$0.00
Reimbursed by campaign.				'					<u> </u>			\$0.00
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				THE ST		Marie San	于不完全	The same				#VALUE!
Total expenditures (Report	on Contribution & Ex	penditure Summary, Pag	e 2, Line 22)	企业主义。	\$978.66	42. 技术为	\$0.00	是一个人	\$0.00	1.00	\$0.00	\$978.66

Schedule C Candidate Loan Owed by the Committee

Name of Candidate Committee (in full) CITIZENS FOR SARAH LEVISON 634 Emery St Longmont CO 80501

0

I swear/affirm that I am personally making a loan(s) to my Candidate Committee at 0% interest with the intent that some, or all, of this amount will be repaid through contributions received by the Candidate Committee.

Savah Levison
Printed Candidate Name
Candidate Signature
Date

Loan(s) Made to Candidat	te Committee					
Date	Period 1	Period 2	Period 3	Period 4		otal of All Loans Candidate
24-Sep-15	\$3,000.00					
	 '					
Report on Contribution & Expenditure Summary			_			
(Page 2, Line 15)	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	
Payments Made on Loan						
					Cumulative	Balance
Date of Payment	Period 1.	Period 2	Period 3	Period 4	_Payments =	Outstanding -
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	\$3,000.00
					\$0.00	\$3,000.00
Report on Contribution & Expenditure Summary			•	•		
(Page 2, Line 24)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00

Longmont Municipal Code 2.04.204G

Notwithstanding any other provisions of this Act, a candidate may make a monetary loan to the candidate's own committee at 0% interest pending the receipt of contributions. The candidate must file with the city clerk either a promissory note or a report on a form provided by the city clerk setting forth the amount of the loan. On or before the date that the candidate committee is closed, the candidate must file a report with the city clerk setting forth the amount, if any, of the loan that has been converted into a contribution.

The state of the s	The transfer of the party of th	Balance Outstanding after
Conversion of Loan to Contribution		CONVENSION
Amount of Loan being Converted to a		#2.000.00
OOTH IDAGOTI.	Date of Conversion:	\$3,000.00
Charles and particularly can prove the second of the secon	The state of the s	

^{*} This amount has already been reported in the contribution section of the Summary Report as a loan from the candidate. There is no longer any expectation that this amount will be repaid by the committee and shall be considered a contribution to the committee.

	· · · · · · · · · · · · · · · · · · ·		Schedule						_				<u>. </u>	· -		
	(Re		Use this form to report all outstaning contractural obligations not yet paid) ued expenses on Line 26 of "Report and Contributions and Expenditures" summary form)													
NAME AND ADDRES	S OF COMMITTEE (Ir	n full)				1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	in the first of th		er Yrls	and Section 1997	THE LINE HAVE TO KEED TO THE COMMENT OF HE SEED TO	s symp		医验证 图 78	A 1748	vist regar
Citizens For Sarah Levison 634 Emery St Longmont CO 80501 0																
				(Place an '	'A" for Actual	or a	n "E" for E	stimate next	to ti	e Fair Mari	ket Value of e	ach	accrued ex	xpense)		
Full Name of Individual or Company	Address	City, State Zip	Purpose of Expenditure	Date	Amount of Expense Period 1		Date	Amount of Expense Period 2		Date	Amount of		Date		or E	Total
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Red Wall Comm'ns	1541 Chukar Dr	Longmont CO 80504	Yard Signs	**	\$815,47											\$815.47
														·	\Box	\$0.00
** Ordered 10/7/15	<u> </u>							-					<u> </u>		П	\$0.00
** Invoiced 10/12/15						Ш									\sqcap	\$0.00
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i otai accruedexpenditur	es (Report on Contribution	on and Expenditure Sumr	nary-Page 2, Line31)	整管部署	\$81 5.47		の対象を	\$0.00	100	是你到过	\$0.00	3 	是的可屬	\$0.00	35	\$815.4